



LIVING EARTH

Invoice Date:

8/5/21 9:51:52AM

Page: 1
Operator: AZU

The LETCO Group, LLC

Please remit all payments to:
The LETCO Group, LLC
Dept 730004
P.O. Box 660919
Dallas, TX 75266-0919

SHIPPED FROM: 84 RICHMOND
LETCO - RICHMOND
1700 Hwy 90A East
Richmond, TX 77469
Tel: 281-342-6113

Sold To: FOR14

FORT BEND CNTY FACILITIES OPS
301 JACKSON
SUITE #301
RICHMOND, TX 77469

PO # 195126 R# 590380

Ship To:
FORT BEND CNTY FACILITIES OPS
301 JACKSON
SUITE #301
RICHMOND, TX 77469

Invoice

Invoice Number: 0284519

Invoice Date: 08/05/2021

Order Number:

Order Date:

Customer Number: FOR14

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
195126			NET 30		
Item Number	Unit	Ordered	Shipped	Price	Amount
MSWC	YARD	15.000	15.000	23.0000	345.00
MIXED SOIL WITH COMPOST		Whse: RIC			
ENG	YARD	15.000	15.000	1.0000	15.00
ENERGY RECOVERY FEE		Whse: RIC			

LIVING EARTH IS NOT RESPONSIBLE FOR DAMAGES WHILE
LOADING OR UNLOADING CUSTOMERS ON THE YARD

Customer Signature

Customer agrees that signat

PMT TYPE

REF#

ALL PAST DUE INVOICES ARE SUBJECT TO
A 1.5% PER MONTH FINANCE CHARGE

EIN 1-26-0888960-1

applicable.

CC Authorization #

CC AMT 0.00 CC Last 4

Net Invoice: 360.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 360.00

